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CHANGE ORDER APPROVAL FORM

PROJECT: WW-1 Sludge Dewatering System Project CHANGE ORDER NUMBER: 03

Nassau Amelia Utilities

DATE: 05/11/11

CONTRACT NUMBER: CM1590

TO CONTRACTOR: AC General, Inc.

Reason for Change Order: Install sludge bed in accordance with the plans designed by Atkins Global (formally PBS&J). The total amount for this change order is \$26,727.00; \$20,123.11 will be deducted from the balance in Line Item #15 - Supplemental Work Authorization No.; leaving a zero (\$0.00) balance. The remaining amount of \$6,603.89 is the actual amount requested to increase the contract value. This change order also includes a time extension to add thirty (30) additional days to the contract time for substantial completion.

Original Contract Sum.....	\$	<u>653,238.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(318,663.92)</u>
Contract Sum Prior to This Change Order.....	\$	<u>334,574.08</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>6,603.89</u>
New Contract Sum Including this Change Order.....	\$	<u>341,177.97</u>

11 MAY 21, AM 7:53

The Contract time for substantial completion will be (increased) (~~decreased~~) 30 days.
Substantial Completion: 04/03/11; Final Completion: 05/03/11

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 5/18/11

APPROVED BY: [Signature]
Contract Manager

DATE: 5/23/11

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 5-24-11

APPROVED BY: [Signature]
County Manager

DATE: 5/24/11

Account No./Project Code: 71501535-563551-WW1

SECTION 00655
CHANGE ORDER REQUEST

Nassau County

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: WW-1 Sludge Process Dewatering

CHANGE ORDER NUMBER: 3

DATE: 5/17/2011

CONTRACT NUMBER: NC10-006

TO CONTRACTOR: AC General

The Contract is changed as follows:

Install sludge bed

Original Contract Sum	\$ <u>\$653,238.00</u>
Net change by Previous Change Order	\$ <u>-\$318,663.92</u>
Contract Sum Prior to This Change Order	\$ <u>\$334,574.08</u>
Amount of This Change Order (Add/Deduct)	\$ <u>\$ 6,603.89</u>
New Contract Sum, Including this Change Order	\$ <u>\$341,177.97</u>

The Contract Time for substantial completion will be increased by 30 days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: *Deborah Covatta*
Resident Project Representative

DATE: 5/17/11

ACCEPTED BY: *[Signature]*
Contractor

DATE: 5/17/2011

Approved by: _____
Board of County Commissioners
Or their Designee

DATE: _____

Nassau-Amelia Utilities
WW-1 Sludge Process Dewatering System
Bid No. NC10-006

SUPPLEMENTAL WORK AUTHORIZATION

Issued by: Atkins, Project Representative for Nassau-Amelia Utilities

To: AC General

Supplemental Work Authorization No. 2

Date May 17, 2011

Description: The following supplemental work is authorized:

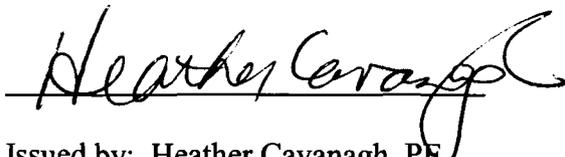
1. Sludge bed installation \$20,123.11

Additional Time Authorized: 30 days per Change Order

Beginning Supplemental Work Authorization Amount	\$30,000.00
Supplemental Work Authorized Previously	<u> \$9,876.89 </u>
Remaining Supplemental Work Authorization Available	<u> \$20,123.11 </u>

Amount Authorized by This Supplemental Work Authorization \$20,123.11

Amount Remaining \$ 0.00



Issued by: Heather Cavanagh, PE
Group Manager, Atkins

NASSAU COUNTY CONTRACT MANAGEMENT

Report Print Date: 5/16/2011

CONTRACTOR: AC General, Inc.
PROJECT: WW-1 Sludge Dewatering System for NAU
CONTRACT NO.: CM1590

CHANGE ORDER TRACKING SHEET

CO#	Date	Purpose	Change Order Amount	Supplemental Work Authorization	Contract Time (Days)		Approval Date	Approval By
					Substan.	Final		
1	06/14/10	Direct purchase of equipment/building	-\$318,663.92		0	0	6/22/2010	CM
2	03/08/11	2.a Piers - Modify structural base for bld. support		\$5,824.20	21	0	4/19/2011	CM
		2.b Drain replacement		\$3,500.32	21	0	4/19/2011	CM
		2.c Door exchange		-\$1,781.12	0	0	4/19/2011	CM
		2.d Hand dig to locate sludge line, install valve		\$958.50	14	0	4/19/2011	CM
		2.e Replace 4" pipe and fittings with 8"		\$1,374.99	7	0	4/19/2011	CM
SUBTOTAL- Processed COPs			-\$318,663.92	\$9,876.89	63	0		
PENDING:								
3	05/11/11	Install Sludge Bed	\$6,603.89	\$20,123.11	30			
SUBTOTAL- Pending COPs			\$6,603.89	\$20,123.11	30	0		
TOTAL CHANGE ORDERS			-\$312,060.03	\$30,000.00	93	0		

Original Contract Value \$653,238.00
 Change Order(s) -\$312,060.03
 Total Contract Value \$341,177.97

Supplemental Work Authorization: \$30,000.00
 Supplemental Work Authorized: \$30,000.00
 Remaining Supplemental Work Authorization Available: \$0.00

Date of Notice to Proceed:	6/14/2010			
Contract Dates/Terms:	Contract Dates	Extension	Final Dates	
Substantial Completion:	200	12/31/10	93	04/03/11
Final Completion:	30	01/30/11	0	05/03/11